

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0035**

Contract Award Date

**July 13, 2004**

Expiration Date

**January 12, 2005**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Inspiron 600m and Dell Latitude D800 Laptop Computers**

FOR: <b>Board of Education Services for the Blind (BESB)</b> <b>184 Windsor Avenue</b> <b>Windsor, CT 06095</b>		DELIVERY DATE REQ'D: <b>Earliest Guaranteed Delivery Date</b>	
		TERM OF CONTRACT: <b>6 Months from Date of Award (May be used to purchase additional quantities)</b>	
		AGENCY REQUISITION NUMBER: <b>00007505</b>	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	<b>\$166,750.00 (Estimated)</b>	--	<b>\$166,750.00 (Estimated)</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **New England Solution Systems (NESS)**

Address: **719 Cottage Grove Road, Bloomfield, CT 06002**

Tel. No.: **(860) 286-8600**

Fax No.: **(860) 286-8609**

Contract Value: **\$166,750.00 Est.**

Contact Person: **Ola Aina**

SSN/FEIN #: **06-1411696**

Delivery: **14 days ARO**

Certification Type: **MBE**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: [ness@interness.com](mailto:ness@interness.com)

**APPROVED**

**Date Issued: July 13, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0035**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860)622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0035**

CONTRACT AWARD DATE  
**July 13, 2004**

DELIVERY  
**21 days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

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VENDOR NAME:

**New England Solution Systems**

SSN OR FEIN #: **06-1411696**

**The Department of Information Technology is issuing this contract award for**  
**The Board of Education Services for the Blind (BESB)**  
**for Dell Inspiron 600m and Dell Latitude D800 Laptop Computers**  
**to the above named vendor**

DESCRIPTION OF COMMODITY AND OR SERVICE	Qty	Unit of Measure	Unit Price	Total Price
1) DELL INSPIRON 600M (Per attached specifications)	50	EACH	\$1,490.00	\$74,500.00
2) DELL LATITUDE D800 (Per attached specifications)	50	EACH	\$1,845.00	\$92,250.00
Options (Items that may or may not be purchased)				
Zip Drive: External, USB 2.0; min. 250MB capacity	1	EACH	\$127.00	\$127.00
Mouse: 2 Button PS-2 mouse; must have scroll wheel	1	EACH	\$ 13.00	\$ 13.00
Carrying Case: Soft Sided Briefcase Style	1	EACH	\$ 49.00	\$ 49.00
Carrying Case: BackPack Style	1	EACH	\$ 65.00	\$ 65.00

**This is a Total Contract Award of: \$166,750.00 (Estimated)**

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0035**

**Vendor Contact:** Ola Aina, New England Solution Systems (NESS)

Address: 719 Cottage Grove Road, Bloomfield, CT 06002

Phone: 860-286-8600

Fax: 860-286-8609

E-mail: [ness@interness.com](mailto:ness@interness.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II  
Contract Award # **04ITZ0035**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108

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## Dell Inspiron 600m

<b>Base Unit:</b>	Inspiron 600m, 14.1 XGA, 1.6GHz, with 32MB Video (221-5977)
<b>Memory:</b>	256MHz, DDR, 266MHz 1DIMM (311-1883)
<b>Hard Drive:</b>	30GB Ultra ATA Hard Drive (340-8045)
<b>Floppy Disk Drive:</b>	Modular Floppy Drive (340-6896)
<b>Operating System:</b>	Windows XP Home (420-2427)
<b>Operating System:</b>	Dell Resource CD (313-1828)
<b>Operating System:</b>	Generic Inspiron Dell Support (412-0408)
<b>Operating System:</b>	Inspiron Tools CD (313-2208)
<b>Modem:</b>	Internal 56K Modem and Integrated Network Card (313-1659)
<b>CD-ROM or DVD ROM Drive:</b>	8X DVD Drive for Inspiron 600m (313-1299)
<b>CD-ROM or DVD ROM Drive:</b>	Cyberlink Software Decoding for DVD Drives (430-0685)
<b>Video Card:</b>	32 MB DDR ATi® Mobility™ RADEONTM 9000 4X AGP
<b>Sound System:</b>	Sound Blaster Stereo Sound Card
<b>Feature:</b>	53 Watt-hour Primary Battery for Inspiron 600m (310-5188)
<b>Service:</b>	Next Business Day parts & labor On-site response; Initial Year (950-1040)
<b>Service:</b>	Next Business Day parts & labor On-site response; 2YR Ext. (950-1042)
<b>Service:</b>	Dell/My Way Home Page (412-0625)

## **Dell Latitude D800**

<b>Processor:</b>	Pentium® M Processor 1.70GHz, 15.4 WUXGA Display (221-5414)
<b>Memory:</b>	256MB, 1 DIMM, DDR (311-1873)
<b>Graphics:</b>	NVIDIA® GeForce FX Go5200 4XAGP graphics w/32MB DDR Video Memory (320-2958)
<b>Hard Drive:</b>	20GB Hard Drive 9.5MM 4200 RPM (340-8449)
<b>Floppy Drive:</b>	Floppy Drive, Internal/External (340-6895)
<b>Operating System:</b>	Windows XP Home Sp1 w/CD, for Latitude D-family (420-2389)
<b>Modem:</b>	Internal 56K Modem (313-1535)
<b>TBU:</b>	90W AC Adapter for Latitude D800 (310-4224)
<b>CD-ROM:</b>	24x CD-ROM (313-1296)
<b>Feature:</b>	9-Cell/72-WHr Primary Battery (312-0193)
<b>Service:</b>	Next Business Day Parts and Labor On-Site Response, Initial Year (900-6600)
<b>Service:</b>	Next Business Day Parts and Labor On-Site Response, 2 YR Ext. (900-6232)
<b>Misc:</b>	NTFS File System Factory Installed (420-3699)